

Work Order ID 57302

April 05, 2010 2:21:23 PM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 4/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/1/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

5 10/04/01

10-4-1828 10/04/01

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

10-4-1828

120

0.00



QC

QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

5 10/04/01

(AC)

Work Order ID 57302

April 61, 2010 2:21:23 PM

Page 2

Item ID: D350-567-115

Accept

Setup Start

Revision ID:

Stop

Item Name: Interior Floor Window

Start Date: 4/1/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 4/1/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: Date: Tooling: Date:

Stop

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev:

Rev 0

PPP

57300

10-4-1

SL (10)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/04/05

10-4-5
(1)

Picklist Print

April 01, 2010 2:21:22 PM

Page 1

Work Order ID: 57302

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window


Comments: IPP Rev:A New Issue 04-08-24 JLM
 IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 4/1/2010

Required Date: 4/1/2010

Start Qty: 1.00

Required Qty: 1.00

Component-Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN526C632R12		Purchased	No			110	Each	161.0000	9.0000			
												
Screw												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST326

161

~~113840~~

61

114240

100

110

Each

1,148.000 9.0000

AN960JD6

Purchased

No



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST347

1148

~~104537~~

847

6085

301

Picklist Print

Page 2

April 01, 2010 2:21:22 PM

Work Order ID: 57302



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 4/1/2010

Required Date: 4/1/2010

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2463		Manufactured	No			110	f	643.0231	4.4100			
Seal												

10-4-1 S

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST404	643.0230949	
31350	1.8278	
34305	18.25	
43841	45.2974	
50075	77.6478949	
55561	500	

✓

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

	Manufactured	No				110	Each	12.0000	1.0000			
Doubler												

10-4-1 S @

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST211	12	
54668	12	

/

April 01, 2010 2:21:22 PM

Shop Packet Print

Page 2

Picklist Print

April 01, 2010 2:21:22 PM

Page 3

Work Order ID: 57302

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 4/1/2010

Required Date: 4/1/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3294-1		Manufactured	No			110	Each	6.0000	1.0000			



Bracket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST212

6

54844

6

110

Each

7.0000

1.0000



10-4-1 S

D3295-041



Floor Window

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST212

7

50101

1

56648

6

110

Each

4.0000

1.0000



10-4-1 S

D3296-041



Door Assembly

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST218

4

52883

4

56648 10-4-1 S P

April 01, 2010 2:21:22 PM

Shop Packet Print

Page 3

Picklist Print

April 01, 2010 2:21:22 PM

Page 4

Work Order ID: 57302

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:A New Issue 04-08-24 JLM
 IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Date: 4/1/2010

Required Date: 4/1/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS20470AD4-5		Purchased	No			110	Each	1,507.000	2.0000			
<div style="display: flex; justify-content: space-between;"> <div>Rivet, Universal Head</div> <div> <p><u>Warehouse</u></p> <p><u>Location</u></p> <p>Main Warehouse</p> <p>ST319</p> <p>11916</p> </div> <div> <p><u>Loc Qty</u></p> <p>1507</p> <p>1507</p> </div> <div> <p><u>Loc Code</u></p> <p></p> </div> </div>												

10-4-15

MS20470AD4-6		Purchased	No			110	Each	1,320.000	145.0000			
--------------	--	-----------	----	--	--	-----	------	-----------	----------	--	--	--

Rivet, Universal Head

Warehouse
Location
 Main Warehouse
 ST319

Loc Qty

Loc Code

1507

1507

2

10-4-15

Warehouse
Location
 Main Warehouse
 ST320

Loc Qty

Loc Code

1320

1320

115

10-4-15

MS20470AD4-7		Purchased	No			110	Each	2,567.000	15.0000			
--------------	--	-----------	----	--	--	-----	------	-----------	---------	--	--	--

Rivet, Universal Head

Warehouse
Location
 Main Warehouse
 ST320

Loc Qty

Loc Code

2567

2567

15

10-4-15

April 01, 2010 2:21:23 PM

Shop Packet Print

Page 4

Picklist Print

April 01, 2010 2:21:23 PM

Work Order ID: 57302



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 4/1/2010

Required Date: 4/1/2010

Comments: IPP Rev:A New Issue 04-08-24 JLM
 IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L06		Purchased	No			110	Each	86.0000	9.0000			
Nut												

10-4-15/14

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST301	86	
109167	2	
110731	14	
111548	1	
112433	1	
112465	68	

9

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D21251	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD3-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

• COPYRIGHT © 2000 BY DART AEROSPACE LTD. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: D

Date: 08.07.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries